

Work Order ID 79060

79060

Page 1

January-19-12 9:26:21 AM

Item ID: D412-702-305

Accept

N9000040100

Setup Start ***NS1***

Revision ID:

Item Name: Harness Assembly

Stop ***NS2***

Start Date: 19/01/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 02/02/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: M.C.J

Date: 12/01/19

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

~~DSI 9511~~

~~A~~

12-01-19

100 ICA D412-702-305 Rev 4

0.00

100

Small Fab

Memo

0.00

Small Fab

Assemble as per dwg ICA D412-702 p.49

12/01/25 (1)

110

QC5- Inspect part completeness to step on W/O

0.00

110

QC

Memo

0.00

Quality Control

12/01/25

120

0.00

120

Packaging

Memo

0.00

Packaging

Identify with P/N & CHG# and pack for shipping as per PPP D412-702-305

CHG001

Location:

PPP Rev:

267

12/11/25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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January-19-12 9:26:21 AM

Item ID: D412-702-305

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Harness Assembly

Stop ***NS2***

Start Date: 19/01/2012 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 02/02/2012 Req'd Qty: 1.00 ***1***

Customer:

Reference:

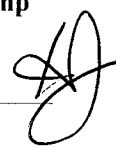
Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.00							
Quality Control									

12/1/26 
12-01-24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Parent Item: D412-702-305

D412-702-305

Parent Item Name: Harness Assembly

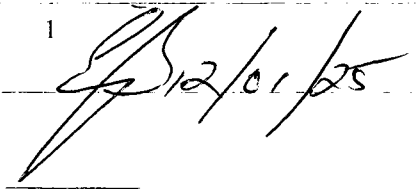
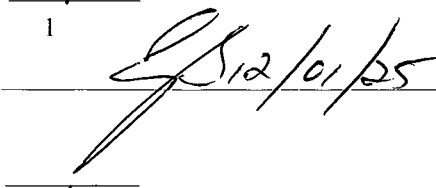
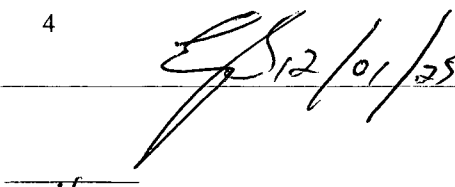
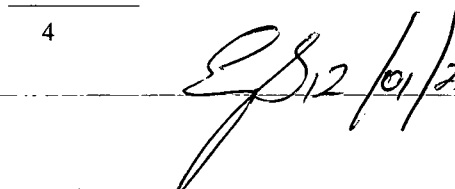
Start Date: 19/01/2012

Required Date: 02/02/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status			
D3573-1 *D3573-1* Adapter		Manufactured	No			100	Each	9.0000	1	1						
										**						
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>								
				GA		9										
				69463		9										
D4088-041 *D4088-041* Shoulder Harness		Manufactured	No			100	Each	22.0000	1	1						
										**						
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>								
				ST267		22										
				71175		6										
				75443		16										
MS24693-S273 *MS24693-S273* Screw		Purchased	No			100	Each	819.0000	4	4						
										**						
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>								
				ST288		819										
				100151		719										
				117291		100										
AN960JD10LL *AN960JD10LL* Washer		Purchased	No			100	Each	3,641.000	4	4						
										**						
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>								
				ST337A		3641										
				19085		400										
				19600		3241										

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Parent Item: D412-702-305

D412-702-305

Parent Item Name: Harness Assembly

Start Date: 19/01/2012

Required Date: 02/02/2012

Start Qty: 1.00

Required Qty: 1.00

MS21042L3

Purchased

No

100

Each

5,685.000

4

4

MS21042L3

Nut

Handwritten signature and date: 12/01/25

Location

Loc Qty

Loc Code

ST300

5685

117441

16

117885

32

118451

5

118927

3

119017

5164

119075

465

Handwritten number 4

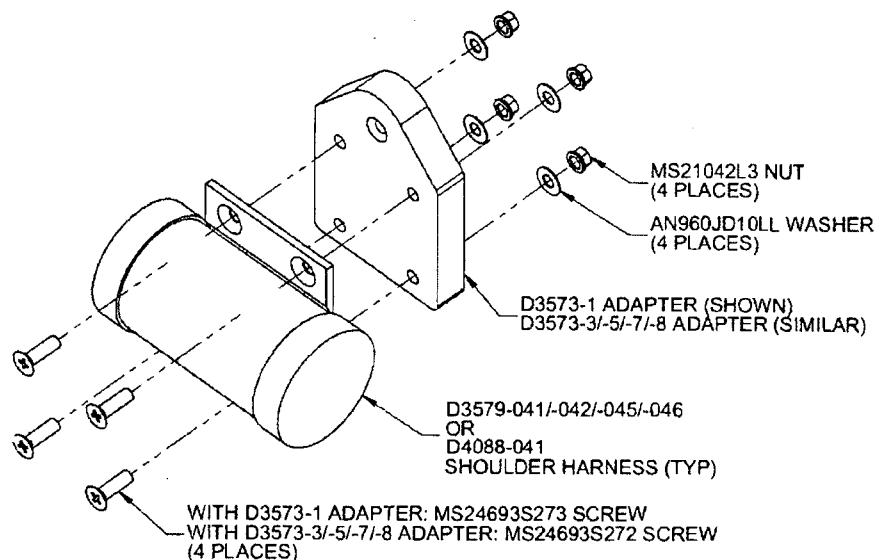
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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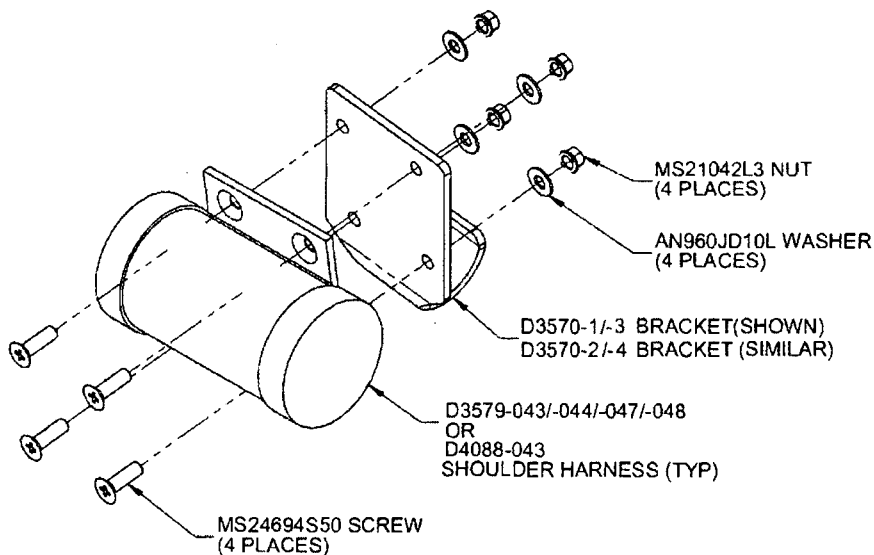
NOTE: Date & initial all entries



SHO - PY
RETURNED
PROCESSED
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO 79.06.0
M.C.J

12/01/19

DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B OR -301/-303/-305/-
307/-309/-315/-317 HARNESS ASSEMBLIES



DETAIL 'L' D412-702-111A/-111B/-113A/-113B OR -311/-313/-321/-323 HARNESS ASSEMBLIES

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25-00-00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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